



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 22-0000046

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Payment N/A Freight N/A Ship Via: N/A PCC: S Date: 09/01/21 PO Method: RP Dispatch: Dispatch Rev Dt:
Terms: Terms: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SANG JIN GYE
DBA ORIENTAL BUILDING SERVICES
PO BOX 59656
DALLAS TX 75229
United States

Ship To: Texas Workforce Commission
301 W 13TH ST
FORT WORTH TX 76102-4601
United States

Vendor ID: 1752701418

Purchaser: Dawn G Smith
Phone: 512/936-3481
Fax: 512/475-3502
Email: gaye.smith@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Svc Purchase between \$25000.01-\$100000.00
Contract ID: 0000005043
TWC Contract ID: 3122ADM025
Procurement #3202200009

Contract Term: 9/1/2021-8/31/2022

TWC POC: Jennifer Row (817) 420-1695

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Janitorial Services-Fort Worth (September 2021)	910/39	1.0000	LOT	\$4,160.50000	\$4,160.50	08/31/2022

Schedule Total

Contract ID:
3122ADM025

ReqID:
0000032376

Item Total for Line # 1

Authorized Signature

Glenn A Smith

07/22/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Janitorial Services-Fort Worth (October 2021-August 2022)	910/39	1.0000	LOT	\$45,765.50000	\$45,765.50	08/31/2022
						Schedule Total	\$45,765.50
Contract ID: 3122ADM025				ReqID: 0000032376			
						Item Total for Line # 2	\$45,765.50
						Total PO Amount	\$49,926.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Glenn A Smith

07/22/2021